



Revised Purchase Order: 24-277-M194 May 7, 2025

Project Name: YORK REGION VARIOUS PROJECTS

Vendor Ship to Required By Type Purchaser

NEXT 17250 Young Street May 6, 2025 Material Avtar Grewal

Newmarket, ON

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Plumbing Material	1.00	EA	1,071.20	\$1,071.20
				Subtotal	\$1,071.20
				Tax Rate	13%
				Tax Amount	\$139.26
				Total	\$1,210.46

Notes

Kyle - ORDER NO. 3734033-00